

< Pay History

Select Year 2025 ▾

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Pay Date	Check Number
04/11/2025	48963686
Gross Pay	Taxes
\$455.28	\$82.88
Deductions	Net Pay
\$0.00	\$372.40
View Paystub	

Pay Date	Check Number
04/04/2025	48908262
Gross Pay	Taxes
\$758.80	\$162.19
Deductions	Net Pay
\$0.00	\$596.61
View Paystub	

Pay Date	Check Number
03/28/2025	48863340
Gross Pay	Taxes
\$607.04	\$121.89
Deductions	Net Pay
\$0.00	\$485.15
View Paystub	

Pay Date	Check Number
03/21/2025	48804635
Gross Pay	Taxes
\$607.04	\$121.91
Deductions	Net Pay
\$0.00	\$485.13
View Paystub	

Pay Date	Check Number
03/14/2025	48716872
Gross Pay	Taxes
\$758.80	\$162.19
Deductions	Net Pay
\$0.00	\$596.61
View Paystub	

Pay Date	Check Number
03/07/2025	48687719
Gross Pay	Taxes
\$151.76	\$22.07

Deductions

\$0.00

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\$1,525.88

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Pay Date

05/16/2025

Check Number

49232935

Gross Pay

\$607.04

Taxes

\$121.89

Deductions

\$0.00

Net Pay

\$485.15

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Pay Date

05/09/2025

Check Number

49179450

Gross Pay

\$758.80

Taxes

\$162.19

Deductions

\$0.00

Net Pay

\$596.61

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Pay Date

04/25/2025

Check Number

49075904

Gross Pay

\$758.80

Taxes

\$162.20

Deductions

\$0.00

Net Pay

\$596.60

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Pay Date

04/18/2025

Check Number

49003491

Gross Pay

\$151.76

Taxes

\$22.06

Deductions

\$0.00

Net Pay

\$129.70

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< Pay History

Select Year 2025 ▾

🔍 Search

Pay Date
06/27/2025

Check Number
49503479

Gross Pay
\$900.00

Taxes
\$199.66

Deductions
\$0.00

Net Pay
\$700.34

[View Paystub](#)

Pay Date
06/20/2025

Check Number
49481821

Gross Pay
\$900.00

Taxes
\$199.66

Deductions
\$0.00

Net Pay
\$700.34

[View Paystub](#)

Pay Date
06/13/2025

Check Number
49448412

Gross Pay
\$900.00

Taxes
\$199.66

Deductions
\$0.00

Net Pay
\$700.34

[View Paystub](#)

Pay Date
06/06/2025

Check Number
49414813

Gross Pay
\$450.00

Taxes
\$81.60

Deductions
\$0.00

Net Pay
\$368.40

[View Paystub](#)

Pay Date
05/30/2025

Check Number
49355166

Gross Pay
\$1,125.00

Taxes
\$259.38

Deductions
\$0.00

Net Pay
\$865.62

[View Paystub](#)

Pay Date
05/23/2025

Check Number
49298603

Gross Pay
\$2,150.36

Taxes
\$624.48

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB ESS TEAM 877-799-3035
Voucher #: 3623299 Sort Order: 5506

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	04-04-2025	03-16-2025	03-22-2025	48908262

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL							DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Loc Worked	Position	Description	Amount	Y-T-D
03-17-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	51.85	538.48
03-18-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	11.00	117.00
03-19-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	47.05	500.28
03-20-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA INCOME TAX	23.30	247.75
03-21-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA UNEMPLOYMENT	0.53	5.64
							PHILADELPHIA,PH	28.46	302.59

Totals:	5.00	758.80	34.10
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Type	DIRECT DEPOSIT Account	Amount	Net Pay
S	59857	596.61	596.61

Net Pay Y-T-D

6,357.26

Total:	596.61	Total:	162.19	1,711.74
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Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	8,069.00	PHIL-SICK	16.65	6.63	0.00 23.28			

Total:	8,069.00	** IMPORTANT NOTES **	Total:	0.00	0.00
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PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A PAYCHEX company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

04-04-2025

48908262

AMOUNT

*****0.00

Pay: **Non-negotiable**

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Non-Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411

OASIS WPB ESS TEAM 877-799-3035

Voucher #: 3641547 Sort Order: 5442

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	04-11-2025	03-23-2025	03-29-2025	48963686

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL							DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Loc Worked	Position	Description	Amount	Y-T-D
03-24-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	16.68	555.16
03-26-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	6.60	123.60
03-27-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	28.23	528.51
							PA INCOME TAX	13.98	261.73
							PA UNEMPLOYMENT	0.32	5.96
							PHILADELPHIA,PH	17.07	319.66

Totals: 3.00 455.28 20.46

Type	DIRECT DEPOSIT Account	Amount	Net Pay
S	59857	372.40	372.40

Net Pay Y-T-D

6,729.66

Total: 372.40

Total: 82.88 1,794.62

Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	8,524.28	PHIL-SICK	16.65	7.14	0.00 23.79			

Total: 8,524.28

** IMPORTANT NOTES **

Total: 0.00 0.00

PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A PAYCHEX company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

04-11-2025

48963686

AMOUNT

*****0.00

Pay: Non-negotiable

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Non-Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB ESS TEAM 877-799-3035
Voucher #: 3659617 Sort Order: 5413

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	04-18-2025	03-30-2025	04-05-2025	49003491

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL						DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Loc Worked	Position	Description	Amount Y-T-D
04-04-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023 SUB-TEACHER	FEDERAL INCOME	0.00 555.16
							MEDICARE - EE	2.20 125.80
							SOCIAL SEC - EE	9.40 537.91
							PA INCOME TAX	4.66 266.39
							PA UNEMPLOYMENT	0.11 6.07
							PHILADELPHIA,PH	5.69 325.35

Totals:	1.00	151.76	6.82
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Type	DIRECT DEPOSIT Account	Amount	Net Pay
S	59857	129.70	129.70

Net Pay Y-T-D

6,859.36

Total:	129.70
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Total:	22.06	1,816.68
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Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	8,676.04	PHIL-SICK	16.65	7.31	0.00 23.96			

Total:	8,676.04	** IMPORTANT NOTES **	Total:	0.00	0.00
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PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A PAYCHEX company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

04-18-2025

49003491

AMOUNT

*****0.00

Pay: **Non-negotiable**

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Non-Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411

OASIS WPB ESS TEAM 877-799-3035

Voucher #: 3677637 Sort Order: 5479

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	04-25-2025	04-06-2025	04-12-2025	49075904

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL							DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Loc Worked	Position	Description	Amount	Y-T-D
04-07-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023	FEDERAL INCOME	51.85	607.01
04-08-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023	MEDICARE - EE	11.01	136.81
04-09-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023	SOCIAL SEC - EE	47.05	584.96
04-10-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023	PA INCOME TAX	23.30	289.69
04-11-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023	PA UNEMPLOYMENT	0.53	6.60
							PHILADELPHIA,PH	28.46	353.81

Totals:	5.00	758.80	34.10
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Type	Account	Amount	Net Pay
S	59857	596.60	596.60

Net Pay Y-T-D

7,455.96

Total:	596.60
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Total:	162.20	1,978.88
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Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	9,434.84	PHIL-SICK	16.65	8.16	0.00 24.81			

Total:	9,434.84	** IMPORTANT NOTES **	Total:	0.00	0.00
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PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A **PAYCHEX** company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

04-25-2025

49075904

AMOUNT

*****0.00

Pay: **Non-negotiable**

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Non-Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB ESS TEAM 877-799-3035
Voucher #: 3709341 Sort Order: 3959

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	05-09-2025	04-20-2025	04-26-2025	49179450

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL							DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Loc Worked	Position	Description	Amount	Y-T-D
04-21-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	FEDERAL INCOME	51.85	658.86
04-22-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	MEDICARE - EE	11.00	147.81
04-23-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	SOCIAL SEC - EE	47.05	632.01
04-24-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA INCOME TAX	23.30	312.99
04-25-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82 T22023	SUB-TEACHER	PA UNEMPLOYMENT	0.53	7.13
							PHILADELPHIA,PH	28.46	382.27

Totals:	5.00	758.80	34.10
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Type	DIRECT DEPOSIT Account	Amount	Net Pay
S	59857	596.61	596.61

Net Pay Y-T-D

8,052.57

Total:	596.61	Total:	162.19	2,141.07
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Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	10,193.64	PHIL-SICK	16.65	9.01	0.00 25.66			

Total:	10,193.64	** IMPORTANT NOTES **	Total:	0.00	0.00
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PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A PAYCHEX company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

05-09-2025

49179450

AMOUNT

*****0.00

Pay: Non-negotiable

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Not Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB ESS TEAM 877-799-3035
Voucher #: 3725175 Sort Order: 5605

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	05-16-2025	04-27-2025	05-03-2025	49232935

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL							DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/ Units	Amount	Hours Loc Worked	Position	Description	Amount	Y-T-D
04-28-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023 SUB-TEACHER	FEDERAL INCOME	33.64	692.50
04-29-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023 SUB-TEACHER	MEDICARE - EE	8.80	156.61
04-30-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023 SUB-TEACHER	SOCIAL SEC - EE	37.63	669.64
05-01-2025	PER DIEM PHILA	151.7600	1.00	151.76	6.82	T22023 SUB-TEACHER	PA INCOME TAX	18.64	331.63
							PA UNEMPLOYMENT	0.42	7.55
							PHILADELPHIA,PH	22.76	405.03

Totals:	4.00	607.04	27.28
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Type	DIRECT DEPOSIT Account	Amount	Net Pay
S	59857	485.15	485.15

Net Pay Y-T-D

8,537.72

Total:	485.15
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Total:	121.89	2,262.96
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Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS	
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount Y-T-D
PER DIEM PHILA	10,800.68	PHIL-SICK	16.65	9.69	0.00 26.34		

Total:	10,800.68	** IMPORTANT NOTES **	Total:	0.00	0.00
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PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A **PAYCHEX** company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

05-16-2025

49232935

AMOUNT

*****0.00

Pay: **Non-negotiable**

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Non-Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB ESS TEAM 877-799-3035
Voucher #: 3744218 Sort Order: 5770

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	05-23-2025	05-04-2025	05-10-2025	49298603

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL							DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Loc Worked	Position	Description	Amount	Y-T-D
04-07-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82	T22023	FEDERAL INCOME	311.81	1,004.31
04-07-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82	T22023	MEDICARE - EE	31.18	187.79
04-08-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82	T22023	SOCIAL SEC - EE	133.32	802.96
04-08-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82	T22023	PA INCOME TAX	66.02	397.65
04-09-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82	T22023	PA UNEMPLOYMENT	1.51	9.06
04-09-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82	T22023	PHILADELPHIA,PH	80.64	485.67
04-10-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82	T22023			
04-10-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82	T22023			
04-11-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82	T22023			
04-11-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82	T22023			
04-21-2025	PER DIEM PHILA	-151.7600	1.00	-151.76	-6.82	T22023			
04-21-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82	T22023			

Totals: 33.00 2150.36 34.10

Type	DIRECT DEPOSIT Account	Amount	Net Pay
S	59857	1,525.88	1,525.88

Net Pay Y-T-D

10,063.60

Total: 1,525.88

Total: 624.48 2,887.44

Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	12,951.04	PHIL-SICK	16.65	10.54	0.00 27.19			

Total: 12,951.04

** IMPORTANT NOTES **

Total: 0.00 0.00

PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A PAYCHEX company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

05-23-2025

49298603

AMOUNT

*****0.00

Pay: Non-negotiable

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Non-Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LLC
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411

OASIS MPB ESS TEAM 877-799-3035

Voucher #: 3763579 Sort Order: 5897

Employee ID	Employee Name	Check Date	Period Start	Period End	Check No
YC7971	VERONICA ALE FLORENCE-MCPHERSON	05-30-2025	05-11-2025	05-17-2025	49355166

Fed Tax SS/Single

State Tax NA/0

Method Of Payment: Hourly

CURRENT EARNINGS DETAIL							DEDUCTIONS / TAXES		
Charge Date	Description	Rate	Hours/Units	Amount	Hours Loc Worked	Position	Description	Amount	Y-T-D
05-12-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	FEDERAL INCOME	95.80	1,100.11
05-13-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	MEDICARE - EE	16.31	204.10
05-14-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	SOCIAL SEC - EE	69.75	872.71
05-15-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	PA INCOME TAX	34.54	432.19
05-16-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.82 T22023	SUB-LT-TEACHER	PA UNEMPLOYMENT	0.79	9.85
							PHILADELPHIA, PH	42.19	527.86

Totals: 5.00 1125.00 34.10

Type	DIRECT DEPOSIT Account	Amount	Net Pay
S	59857	865.62	865.62

Net Pay Y-T-D

10,929.22

Total: 865.62

Total: 259.38 3,146.82

Y-T-D EARNINGS		PAID TIME OFF				EMPLOYER CONTRIBUTIONS		
Description	Amount	Description	C/O	Accrued	Used Available	Description	Amount	Y-T-D
PER DIEM PHILA	14,076.04	PHIL-SICK	16.65	11.39	0.00 28.04			

Total: 14,076.04

** IMPORTANT NOTES **

Total: 0.00 0.00

PHR_SS_OASIS_ESS_CHECKS_V2

Oasis

A PAYCHEX company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

05-30-2025

49355166

AMOUNT

*****0.00

Pay: Non-negotiable

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devon Street, Philadelphia, PA
Bldg. E., Apt. E-104
PHILADELPHIA, PA 19119

Not Negotiable

ESS NORTHEAST, LLC (300916)

2160 LAKESIDE CENTRE WAY, STE 302
KNOXVILLE, TN 37922
865-888-9244

OASIS OUTSOURCING ADMIN II, LI
2054 VISTA PARKWAY STE 300
WEST PALM BEACH, FL 33411
OASIS WPB ESS TEAM 877-799-301
Voucher #: 3783127 S

Employee ID	Employee Name	Check Date	Period Start	Period End
YC7971	VERONICA ALE FLORENCE-MCPHERSON	06-06-2025	05-18-2025	05-24-2025
Fed Tax SS/Single		State Tax NA/0		Method Of Payment:

Charge Date	Description	Rate	Hours/Units	CURRENT EARNINGS DETAIL			Position	DEDUCTIONS /	
				Amount	Hours	Loc		Description	Amount
05-19-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.62	T22023	SUB-LT-TEACHER	FEDERAL INCOME	11
05-21-2025	PER DIEM PHILA	225.0000	1.00	225.00	6.62	T22023	SUB-LT-TEACHER	MEDICARE - EE	1
								SOCIAL SEC - EE	2
								PA INCOME TAX	1
								PA UNEMPLOYMENT	1
								PHILADELPHIA, PH	11

Totals:		2.00	450.00	13.64		
Type	DIRECT DEPOSIT	Account	Amount	Net Pay		
S	59857		368.40	368.40		
				Net Pay Y-T-D		
				11,297.62		
Total:			368.40			
Y-T-D EARNINGS		PAID TIME OFF				
Description	Amount	Description	C/O	Accrued	Used	Available
PER DIEM PHILA	14,526.04	PHIL-SICK	16.65	11.73	0.00	28.38

Total:	14,526.04	** IMPORTANT NOTES **		Total:	0.
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Oasis

A PAYCHEX company

ESS NORTHEAST, LLC
2160 Lakeside Centre Way STE 302
KNOXVILLE, TN 37922

06-06-2025

Pay: Non-negotiable

To The Order Of: VERONICA ALE FLORENCE-MCPHERSON
7525 Devco Road, Philadelphia, PA
Bldg. E, Rm 401
PHILADELPHIA, PA 19119

Non-Negotiable